

**Gulfo Marine Maintenance Superfund Site
RI/FS UAO Chronology
12/18/2009**

UAO Effective Date	7/29/2005	
Notice of Intent to Comply	Due 8/12/2005	Submitted 8/12/2005
Notice of PRP Project Coordinator	Due 8/12/2005	Submitted 8/12/2005
Scoping Meeting	Due 8/15/2005	8/4/2005
Health & Safety Plan	Due 8/18/2005	Submitted 8/16/2005
Identification/Qualification of Personnel & Contractors	Due 8/29/2005	Submitted 8/26/2005
Access Agreements	Due 8/29/2005	Extension request - 8/25/2005
“	Due 10/28/2005	
“		Extension request – 11/28/2005
“	Due 12/29/2005	Extension request – 12/23/2005
“	Due 1/30/2006	Extension request – 1/30/2006
“	Due 3/31/2006	
“		Extension Request – 5/1/2006
“	Due 5/31/2006	Submitted – 5/31/2006
Draft Screening Level Eco Risk Assessment	Due 8/29/2005	Submitted 8/26/2005
EPA/TCEQ/Trustee Comments On draft SLERA		11/1/2005
Final Screening Level Eco Risk Assessment	Due 15 days after cmts	
Draft RI/FS Workplan	Due 9/27/2005	Extension request on 8/26/2005
“	Due 10/11/2005	Submitted 10/6/2005
Draft RI/FS SAP	Due 9/27/2005	Extension request - 9/23/2005
“	Due 10/11/2005	Submitted 10/6/2005
EPA/TCEQ/Trustees comments On draft WP & SAP		1/19/2006
Final RI/FS Workplan & SAP	Due 2/8/2006	
“		Submitted – 3/14/2006
EPA/TCEQ/Trustee Approval with Modifications		5/4/2006

Final RI/FS Workplan Modifications		Submitted 5/16/2006
Financial Assurance	Due 10/27/2005	Submitted - 10/25/2005
Advance Notice of Fieldwork	15 days prior to start	Submitted – 6/2/2006 (start 6/19/2006)
Certification of Insurance	7 days prior to work	Submitted 9/23/2005
PRP data submittal & request for RI/FS WP mods		Submitted - 09/18/2006
EPA/TCEQ/Trustee review of data, RI/FS WP mod request, disapproval of mod request, and approval with alternate mods		11/14/2006
PRP submit notice of chloroform waste disposal plan & addendum		Submitted – 11/6/2006 & 12/1/2006
PRP submit groundwater data & proposed monitoring wells		Submitted – 1/19/2007
EPA/TCEQ/Trustees review of data & plan, and approval		3/1/2007
PRP submit notice of trash/debris cleanup & Site mowing		Submitted – 2/19/2007
EPA approval of cleanup with mods		3/1/2007
PRP submit background sampling plan		submitted - 2/2/2007
EPA/TCEQ approve background Sampling plan		3/2/2007
PRP submit additional contractors for approval		submitted - 4/24/2007
EPA approves additional contractors		5/10/2007
PRP propose Lot 19/20 soil sampling plan		submitted - 8/20/2007
EPA/TCEQ approve Lot 19/20 sampling plan		9/6/2007
PRP submit soil data results & plan for additional sampling		submitted - 9/11/2007
EPA/TCEQ approve soil data & sampling plan with mods		10/30/2007
PRP submit Phase 2 ground water data & plans		submitted - 10/12/2007

EPA/TCEQ review ground water data & approve plans with mods	11/8/2007
PRP submit wetland sediment data & plans For additional sediment sampling	submitted - 11/1/2007
EPA/TCEQ reviewed data & approved plan	12/13/2007
PRP submit Phase 4 groundwater investigation data & plans	submitted - 2/11/2008
EPA/TCEQ review data & approve groundwater Investigation plans	3/18/2008
PRP submit Phase 3 wetland sediment data & Phase 4 sediment sampling plans	submitted - 2/12/2008
EPA/TCEQ/Trustees review data & approve Sediment sampling plan with mods	3/18/2008
PRP proposed additional subcontractor	submitted - 3/31/2008
EPA approves additional subcontractor	4/1/2008
PRP proposed additional subcontractor	submitted - 6/19/2008
EPA approves additional subcontractor	6/19/2008
PRP proposed additional subcontractor	submitted - 6/25/2008
EPA approves additional subcontractor	6/26/2008
PRP proposes Zone C groundwater sampling	submitted - 7/23/2008
EPA approves Zone C sampling	7/23/2008
PRP proposes additional subcontractor & re-sampling of a monitoring well	submitted - 9/3/2008
EPA approves subcontractor & sampling	9/10/2008
PRP submits Phase 5 ground water sampling plan	submitted - 11/12/2008
EPA/TCEQ approves sampling plan	12/18/2008
PRP submit Nature & Extent Data Report (NEDR)	submitted - 3/4/2009
EPA/TCEQ/Trustees review NEDR & approve with mods	4/29/2009

PRP submit draft Screening Level Eco Risk Assessment	5/29/2009
PRP submit draft Human Health risk assessment	submitted - 8/31/2009
EPA/TCEQ/Trustees review SLERA & send comments to PRPs	12/4/2009
Final SLERA	Due 12/22/2009
Draft Preliminary Site Characterization (PSC) Report	Due 30 days after receipt of all validated samples
Final PSC Report	Due 20 days after comments on draft PSC report
Draft Baseline Eco Risk Assessment	Due 60 days after approval of PSC Report
Final BERA	Due 30 days after comments on draft BERA
Draft RI Report	Due 60 days after approval of PSC report
Final RI Report	Due 30 days after comments on draft RI
Draft RA alternatives	Due 30 days after PSC report
Final RA alternatives	Due 15 days after comments on Draft alternatives report
Draft FS Report	Due 45 days after RI Report approval
Final FS Report	Due 30 days after comments on Draft FS Report